

Wayne State University
Fiscal Operations
Fiscal Year-End Closing
FY 2010

Payroll accruals for fiscal year ending September 30, 2010

Pay ID: 9M – 9 Month Faculty

Salary expenses for pay periods 17, 18 and 19 (check dates 8/18/10, 9/01/10 and 9/15/10) will be included in FY 2010 expenses. (Note: Pay period 20 (check date 9/29/10) for 9M will be processed as an expense in FY 2011.)

Pay ID: BW – Bi-Weekly

This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 20 (check date 9/29/10) plus an additional nine days for pay period 21 will be expensed in FY 2010. The additional nine days will be calculated at 90% of pay period 20. Reversal of pay period 21 accrual (additional nine days) will be processed in October 2010.

Pay ID: F0 – Fall 2010 Part-Time Faculty

Salary expenses for pay periods 19 and 20 (check dates 9/15/10 and 9/29/10) will be included in FY 2010.

Questions regarding fiscal year-end payroll accruals should be directed to Patricia Douglas, Celeste Lezuch or Tamaka Butler at 7-3673.